GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Budget Estimates 2022-23– Administrative sanction for an amount of Rs.4,88,15,27,000/- (Rupees Four Hundred Eighty Eight Crore Fifteen Lakh Twenty Seven Thousand only) to the Director, Health & Family Welfare, A.P., Mangalgiri from the B.E.2022-23 – Orders – Issued.

HEALTH, MEDICAL AND FAMILY WELFARE (G.1) DEPARTMENT

G.O.Rt.No.528. **Dated.05.07.2022.**

Read the following:-

1. E-file No.1727732, received from the Director, Health & Family Welfare, A.P., Mangalgiri.
2. G.O.Rt.No.3369, Finance (FMU-HM&FW)Department, dt.02.07.2022.

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O R D E R:

Based on the proposals received from the Director, Health & Family Welfare, A.P., Mangalgiri vide reference 1st read above and in pursuance of the BRO issued by the Finance (FMU-HM&FW) Department in the reference 2nd read above, Government hereby accord administrative sanction to the Director, Health & Family Welfare, A.P., Mangalgiri for an amount of Rs.4,88,15,27,000/- (Rupees Four Hundred Eighty Eight Crore Fifteen Lakh Twenty Seven Thousand only) from the BE Provision 2022-23 in relaxation of quarterly regulation orders to re-validate the XV-FC Grants pertains to the F.Y 2021-22 duly adjust the amount to the Bank A/C No.01341201000687 (3933 PFMS HMF XV-FC AP 368) Union Bank of India, Ring Road Branch, Vijayawada.

(Rs.in lakhs)

Sl. No.	Head of Account	Charged / Voted	Provision. in B.E. 2022-23	Additional Amounts sanctioned	Amounts Re-appropriated	Total Provision in B.E.2022-23	Amount already Authorized	Amount Authorized now	Balance Amount Available
Scheme Name: Conversion of rural PHCs into Health & Wellness Centre Procedure of Drawal of Funds: Transfer to SNA Bank Account. Drawing Officer: Concerned DDO									
1	2210031010411310312	V	12,458.65	0.00	0.00	12,458.65	0.00	12,458.65	0.00
Scheme Name: Diagnostic Infrastructure facilitates in Public Health Centers Procedure of Drawal of Funds: Transfer to SNA Bank Account. Drawing Officer: Concerned DDO									
2	2210031030407310312	V	5,725.00	0.00	0.00	5,725.00	0.00	5,725.00	0.00
Scheme Name: Diagnostic Infrastructure facilitates in Public Health Sub-Centers Procedure of Drawal of Funds: Transfer to SNA Bank Account. Drawing Officer: Concerned DDO									
3	2210031030406310312	v	5,476.00	0.00	0.00	5,476.00	0.00	5,476.00	0.00
Scheme Name: Diagnostic Infrastructure facilitates in Urban Health Centers Procedure of Drawal of Funds: Transfer to SNA Bank Account. Drawing Officer: Concerned DDO									
4	2210011100408310312	V	1,429.00	0.00	0.00	1,429.00	0.00	1,429.00	0.00
Scheme Name: Public Health Units Procedure of Drawal of Funds: Transfer to SNA Bank Account. Drawing Officer: Concerned DDO									
5	2210031100409310312	V	13,439.36	0.00	0.00	13,439.96	0.00	13,439.36	0.00
Scheme Name: Urban Health Wellness Centers Procedure of Drawal of Funds: Transfer to SNA Bank Account. Drawing Officer: Concerned DDO									
6	2210011100410310312	V	10,287.26	0.00	0.00	10,287.26	0.00	10,287.26	0.00
Total			**48,815.27**	**0.00**	**0.00**	**48,815.27**	**0.00**	**48,815.27**	**0.00**

(P.T.O)

2. The Director, Health & Family Welfare, A.P., Mangalagiri, shall take necessary action in the matter and to utilize the funds for the intended purpose duly following the prescribed procedure and furnish the utilization certificate/Grant transfer Certificate /Statement of Expenditure for the amount sanctioned at para-1 above to Government.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

MUDDADA RAVI CHANDRA
PRINCIPAL SECRETARY TO GOVERNMENT

To
The Director, Health & Family Welfare, A.P., Mangalagiri.
The Director of Treasuries & Accounts, A.P, Ibrahimpatnam, Vijayawada.
The Pay & Accounts Officer, A.P, Ibrahimpatnam, Vijayawada.
The Principal Accountant General (A&E), A.P, Vijayawada.
The Principal Accountant General (Civil Audit), A.P, Vijayawada.

Copy to:-

The Finance (FMU-HM&FW) Department.
The P.S to Principal Secretary to Government, A.P Secretariat.
SC(E-1727732)

//FORWARDED :: BY ORDER//

SECTION OFFICER